AEE/SDO/SBR 207/15-16 Original/Duplicate/Triplicate

Est. Cost. lakhs

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Dt 31-3-16

Date : .....

Sub-Division Shettyhalli

Division DD

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work ( as per sanctioned estimate) ANNUAL MAINTAIANANCE OF U.G.D AT ABBIGERE MAIN ROAD, IN WARD NO. 12, IN SHETTYHALLI SUB-DIVISION

Name of Contractor and Full Address M/S. MAHENDRA ENGINEERING WORKS ( PROP.G .VENKATESH )

Reference to Agreement No. EE/DD/WO/ 253 / 14-15 Date: 28.02.2015

Certified that the measurements were taken by me on 31/3/2016 and recorded in pages 168069/1 to 168074/2 of measurements Book No. 1681/08-09 ... and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 31/3/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

*If Memorandum of Payment*

**JOB CODE No : 012-15-000010**

*Sub - Division Officer*

| | | | AMOUNT |
|---|---|---|---|
| 1. | Total value of work done or supplies made as per account. | -- | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | -- | |
| 3. | - do - Balance | -- | |
| 4. | Deduct Payments : | | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of | | |
| | b) Payments cost store or other materials supplied. | | |
| 5. | Balance being unpaid value of work done held in reserve | Total -- | |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | | |
| 7. | Net amount due to or from contractor | | |
| | Unadjusted items | | |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | | |
| | | Total amount adjusted -- | |

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

( For use in the Office )

Witness : (In final settlement of all demand )

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

| | Items of work ( grouped under sub-heads the sub works of the estimate) |
|---|---|
| 1 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in t 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and sides of trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods Com per specification and direction of Engineer-in-charge of the work. |
| 2 | Providing and laying in position to required level or slope 300mm internal diameter salt glazed stoneware pipes grad jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials charges Complete as per specification and direction of Engineer-in-charge of the work. |
| 3 | Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91 m deep and 0.56m dia at top w moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with mortar 1:3,finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite m making necessary channel in cement concrete M 50 with 20mm and downsixe granite metal finished with a floating coa cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming IS total weight cover and frame to be not less than 182 Kg, fixed in cement concrete 1:2:4, 20mm and downsize broker metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of machinery, co as per specifications.(Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid se Complete as per specification and direction of Engineer-in-charge of the work. |
| 4 | Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials charges, scaffolding, curing Complete as per specification and direction of Engineer-in-charge of the work. |
| 5 | Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding of wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing C as per specification and direction of Engineer-in-charge of the work. |
| 6 | Providing & Fixing SFRC Cover and frame 560mm (ID) Heavy Duty.. Material code No-0331., Complete as per spe and direction of Engineer-in-charge of the work. |
| 7 | Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour Complete as per specifica direction of Engineer-in-charge of the work. |
| 8 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the w 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Avera of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Complete as per specification and direction of En charge of the work. |
| | **GRAND TOTAL** |
| | |
| | |

**CERTIFICATE:**

1. Work done is satisfactory
2. There are no departmental issuesmade to the contractor
3. The contractor has cleared all debrice from work spot

Ravi N.K,
AE N-12

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಚಿಕ್ಕಗುಳ್ಳೂರು

| | Unit | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| enches its and plete as | Cum | | | 880.57 | 307.00 | 270335.00 | 880.57 | 270335.00 | |
| A and labour | m | | | 602.00 | 675.00 | 406350.00 | 602.00 | 406350.00 | |
| th table cement etal and of neat 12592, granite npletete arately) | Cum | | | 40.00 | 13300.00 | 532000.00 | 40.00 | 532000.00 | |
| f class labour | Cum | | | 23.44 | 6450.00 | 151188.00 | 23.44 | 151188.00 | |
| corners mplete | Sqm | | | 156.00 | 250.00 | 39000.00 | 156.00 | 39000.00 | |
| ification | Each | | | 80.00 | 1000.00 | 80000.00 | 80.00 | 80000.00 | |
| ayer by ion and | Cum | | | 328.69 | 80.00 | 26295.00 | 328.69 | 26295.00 | |
| rk, lead ge earth ineer-in | Cum | | | 871.00 | 80.00 | 69680.00 | 871.00 | 69680.00 | |
| | | | | | | **1574848.00** | | **1574848.00** | |
| | | | | | | | | | |
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